

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63223
Contract Dates: 10/30/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 1904

Invoice Num: 1181-435234
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	10/30/2012-11/02/2012	. T W T F . .	30	4	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:21:26 AM		OFA12G179H	30	405.00			
10/31/2012	We	05:20:57 AM		OFA12G179H	30	405.00			
11/01/2012	Th	05:19:22 AM		OFA12G179H	30	405.00			
11/02/2012	Fr	05:11:38 AM		OFA12G179H	30	405.00			
2	NEWS 4 EARLY 5:28-6:00AM	10/30/2012-11/02/2012	. T W T F . .	30	4	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:28:48 AM		OFA12G179H	30	405.00			
10/31/2012	We	05:29:06 AM		OFA12G179H	30	405.00			
11/01/2012	Th	05:29:30 AM		OFA12G179H	30	405.00			
11/02/2012	Fr	05:58:50 AM		OFA12G179H	30	405.00			
3	NEWS 4 TODAY	10/30/2012-11/02/2012	. T W T F . .	30	4	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:26:29 AM		OFA12G179H	30	585.00			
10/31/2012	We	06:28:04 AM		OFA12G179H	30	585.00			
11/01/2012	Th	06:27:00 AM		OFA12G179H	30	585.00			
11/02/2012	Fr	06:39:07 AM		OFA12G179H	30	585.00			

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4	THE EARLY SHOW	10/30/2012-11/02/2012	. T W T F . .	30	4	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	4	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	08:55:30 AM		OFA12G179H	30	585.00				
10/31/2012	We	08:43:10 AM		OFA12G179H	30	585.00				
11/01/2012	Th	08:45:44 AM		OFA12G179H	30	585.00				
11/02/2012	Fr	08:23:30 AM		OFA12G179H	30	585.00				
5	SATURDAY 5-730 NEWS ROTATION	11/03/2012-11/03/2012 S .	30	1	315.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	07:23:24 AM		OFA12G179H	30	315.00				
6	NEWS 4 THIS MORNING	11/04/2012-11/04/2012 S	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:18:24 AM		OFA12G179H	30	360.00				
7	CBS SUNDAY MORNING	11/04/2012-11/04/2012 S	30	1	3,150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	3,150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:48:56 AM		OFA12G179H	30	3,150.00				

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8	RACHEL RAY		10/30/2012-11/02/2012		. T W T F . .		30	2	675.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:19:07 AM		OFA12G179H	30	675.00			
10/31/2012	We	09:18:33 AM		OFA12G179H	30	675.00			
9	PRICE IS RIGHT		10/30/2012-11/02/2012		. T W T F . .		30	2	1,125.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		1,125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30				Credit
11/02/2012	Fr	10:27:03 AM		OFA12G179H	30	1,125.00			
10	YOUNG & THE RESTLESS		10/30/2012-11/02/2012		. T W T F . .		30	2	765.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:59:26 AM		OFA12G179H	30	765.00			
10/31/2012	We	10:59:26 AM		OFA12G179H	30	765.00			
11	NEWS 4 AT NOON		10/30/2012-11/02/2012		. T W T F . .		30	2	325.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:16:12 PM		OFA12G179H	30	325.00			
11/01/2012	Th	12:17:43 PM		OFA12G182H	30	325.00			

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12	BOLD & BEAUTIFUL		10/30/2012-11/02/2012		. T W T F . .		30	2	675.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
10/31/2012	We				30				Credit
13	THE TALK		10/30/2012-11/02/2012		. T W T F . .		30	2	495.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
11/02/2012	Fr	01:59:11 PM		OFA12G179H	30	495.00			
14	LET'S MAKE A DEAL		10/30/2012-11/02/2012		. T W T F . .		30	2	495.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	02:26:13 PM		OFA12G179H	30	495.00			
10/31/2012	We	02:26:00 PM		OFA12G179H	30	495.00			
15	DR PHIL		10/30/2012-11/02/2012		. T W T F . .		30	2	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	04:20:57 PM		OFA12G179H	30	900.00			
11/02/2012	Fr	04:42:10 PM		OFA12G179H	30	900.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
16	NEWS 4 AT 5 PM	10/30/2012-11/02/2012	. T W T F . .	30	2	1,440.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	2	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:20:36 PM		OFA12G179H	30	1,440.00			
11/02/2012	Fr	05:10:52 PM		OFA12G179H	30	1,440.00			
17	CBS4 NEWS AT 6	10/30/2012-11/02/2012	. T W T F . .	30	2	1,440.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	2	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:10:47 PM		OFA12G179H	30	1,440.00			
11/02/2012	Fr	06:19:14 PM		OFA12G179H	30	1,440.00			
18	LATE NEWS M-SU	10/30/2012-11/04/2012	. T W T F S S	30	5	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F S S	5	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:34:04 PM		OFA12G179H	30	3,600.00			
11/01/2012	Th	10:15:07 PM		OFA12G179H	30	3,600.00			
11/02/2012	Fr	10:30:49 PM		OFA12G179H	30	3,600.00			
11/03/2012	Sa	10:28:50 PM		OFA12G179H	30	3,600.00			
11/04/2012	Su	10:29:12 PM		OFA12G179H	30	3,600.00			

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19	BRONCOS ALL ACCESS		11/04/2012-11/04/2012	S		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:44:00 PM		OFA12G179H	30	450.00			
20	LATE SHOW WITH DAVID LETTERMAN		10/30/2012-11/02/2012		.TWTF..		30	5	765.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWTF..		5		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:00:14 PM		OFA12G179H	30	765.00			
10/31/2012	We	11:15:36 PM		OFA12G179H	30	765.00			
11/01/2012	Th	11:11:51 PM		OFA12G179H	30	765.00			
11/02/2012	Fr	10:57:52 PM		OFA12G179H	30	765.00			
11/02/2012	Fr	11:30:39 PM		OFA12G179H	30	765.00			
21	CBS4 NEWS AT 630PM		10/30/2012-11/02/2012		.TWTF..		30	2	1,440.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWTF..		2		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
11/01/2012	Th	06:35:08 PM		OFA12G179H	30	1,440.00			
22	THE BIG BANG THEORY/TWO AND A HALF		11/01/2012-11/01/2012		...T...		30	1	6,300.00

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10/29/2012-11/04/2012			...T...		1		6,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:58:00 PM		OFA12G179H	30	6,300.00			
23	NAVY NCIS		10/30/2012-10/30/2012		.T.....		30	1	7,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.T.....		1		7,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:45:18 PM		OFA12G179H	30	7,200.00			
24	VEGAS		10/30/2012-10/30/2012		.T.....		30	1	5,850.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.T.....		1		5,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:34:17 PM		OFA12G179H	30	5,850.00			
25	CSI: CRIME SCENE INVESTIGATION		10/31/2012-10/31/2012		..W....		30	1	5,850.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			..W....		1		5,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:47:32 PM		OFA12G179H	30	5,850.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63223
Contract Dates: 10/30/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 1904

Invoice Num: 1181-435234
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
26	MADE IN JERSEY	11/02/2012-11/02/2012		....F..		30	2	3,150.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			3,150.00	Preempted
11/02/2012	Fr	08:46:53 PM	11/02/2012	OFA12G179H	30	3,150.00	3,150.00		Makegood in CSI: NY
27	THE GOOD WIFE	11/04/2012-11/04/2012		.....S		30	1	4,950.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:49:49 PM		OFA12G179H	30	4,950.00			
28	DR PHIL	10/31/2012-10/31/2012		..W....		30	1	900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..W....		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:09:55 PM		OFA12G179H	30	900.00			
29	NEWS 4 AT 5 PM	10/31/2012-10/31/2012		..W....		30	1	1,440.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..W....		1		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:20:27 PM		OFA12G179H	30	1,440.00			

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CPE: / / 1904

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Billing Period: 10/29/2012-11/04/2012

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Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
30	LATE NEWS M-SU		10/31/2012-10/31/2012		.. W		30	1	3,600.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/29/2012-11/04/2012		.. W		1		3,600.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/31/2012	We	10:32:00 PM		OFA12G179H	30	3,600.00				
31	DR PHIL		11/01/2012-11/01/2012		. . . T . . .		30	1	0.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/29/2012-11/04/2012		. . . T . . .		1		0.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/01/2012	Th	04:13:22 PM		OFA12G179H	30	0.00				
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		57	88,400.00		13,260.00	75,140.00	3,150.00	3,150.00	0.00	

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply.		
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: <		

Warranty - We warrant the above broadcasts were made according to the official station log.